



# Plattsburgh, New York

Randal J. Stone  
Fire Chief

Plattsburgh Fire Department  
65 Cornelia Street  
Plattsburgh, NY 12901  
Tel: 518-561-5965  
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## MEMO

**TO:** Mayor James Calnon  
Members of the Common Council

**FROM:** Fire Chief, Randal Stone

**DATE:** May 14, 2015

**RE:** Fire and Ambulance Responses

For this two week period: Thursday, April 30, 2015 to Wednesday, May 13, 2015  
our Department has responded to the following:

### Fire Calls

**42**

- 2 cooking fire
- 4 system activations
- 6 EMS assist
- 15 MVA
- 1 smoke/odor removal
- 1 dispatched/cancelled enroute
- 1 arcing
- 1 chimney fire
- 5 grass fires
- 1 power line down
- 3 excessive heat/scorch burns
- 1 chemical hazard
- 1 hazmat investigation

### Ambulance Calls

**102**

### Mutual Aid by CVPH

**9**



## 2015 COMPLAINTS to May 11, 2015

Tuesday, May 12, 2015  
9:14:14 AM

DATE RECEIVED	COMPLAINT NT #	COMPLAINT ER	STREET T #	STREET ADDRESS	PROPERTY OWNER	DESCRIPTION OF COMPLAINT	INSPECTION DATE	INSPECTION REPORT	CORRECTION	CORRECTION DATE
5/11/15	165-2015	ANON	62	COUCH ST.	REZA & SONS	CORNER OF WILLIAM, GARBAGE, FURNITURE		clarification on owner		
5/11/15	164-2015	ANON	6	HELEN ST.	PATRICIA DEMEO	TRASH OVERFLOWING IN BACK AS ALWAYS, LOTS FURNITURE ON PORCH				
5/8/15	163-2015	REGGIE DUFURE	13A	COUCH ST.	DORIS DIEF	FLOORS SO UNCROOKED, NEXT DOOR MANY PEOPLE, GAP UNDER DOOR		NOT ALLOWED ENTRY		
5/6/15	162-2015	FRACALLOSS I	29	WILLIAM ST.	MARC DUFFY	DEAD TREES LEANING ON FENCE, SEE PICTURES		SEND NOTICE		
5/6/15	161-2015	FRACALLOSS I	114	BRINKERHOFF ST.	DAN BERRY	PILES OF DRY BUSH & LEAVES, CAR BATTIES & CONSTR. DEBRIS		SEND NOTICE		
5/6/15	160-2015	JM		PINE ST.		GARBAGE IN FRONT OF GARAGE				
5/6/15	159-2015	DOWDLE	1	ERIN AVE.		TREE BRANCHES VISIBILITY HAZARD		NO VIOLATION SEND NOTICE		
5/6/15	158-2015	DOWDLE	3	ERIN AVE.		UNLICENSED JUNKED CAR		SEND NOTICE		

DATE RECEIVED	COMPLAIN NT #	COMPLAIN ER	STREE T #	STREET ADDRESS	PROPERTY OWNER	DESCRIPTION OF COMPLAINT	INSPECTION DATE	INSPECTION REPORT	CORRECTIO N	CORRECTI ON DATE
5/6/15	157-2015	DOWDLE	93	PROSPECT AVE.		JUNK CAR				
5/6/15	156-2015	DOWDLE	129-131	BROAD ST.	MOUNTAIN HARBOUR	GARBAGE CANS IN FRONT, JUNK ON PORCH AND DRIVEWAY		ALL CLEAR		5/11/15
5/6/15	155-2015	ANON	52	BROAD ST.	JAMES ABBOTT	GARBAGE BLOWING ALL OVER BACK YARD, NOT IN CONTAINERS				
5/5/15	154-2015	CHRISTINA PIZARRO	5014	SOUTH CATHERINE ST. #A	STEVE BAIR	HOLES IN WALLS, TOILET SINKING INTO FLOOR, WINDOWS FALLING OUT				
	153-2015	ANON	105	BRINKERHOFF ST.	RAY BEEBIE	TV LEFT OUT FRONT FOR 2 WEEKS.	5/1/15	VERIFIED.PORC H IN DISREPAIR,PEE L.PAINT.	NOTICE TO OWNER ON VIOLATIONS	5/8/15
4/28/15	152-2015	JM	8	MACOMB ST	CLD HOLDINGS	MATRESS BY DUMPSTER, COUCH				
4/28/15	151-2015	JM	6-8	MACDONOUGH ST.	LARRY TROMBLEY	MATRESS & BOX SPRING BY DUMPSTER				
4/28/15	150-2015	JM	10	MACOMB ST.	RANDY DAME	COUCH, FISH TANK WITH FREE SIGN	4/28/15	VERIFIED.LEFT MESSAGE.	GAVE PHOTOS TO WORKER-CORRECTED.	5/8/15

DATE RECEIVED	COMPLAINANT #	COMPLAINT	STREET #	STREET ADDRESS	PROPERTY OWNER	DESCRIPTION OF COMPLAINT	INSPECTION DATE	INSPECTION REPORT	CORRECTION	CORRECTION DATE
4/28/15	149-2015	JEAN LEUNE	94	PROSPECT AVE.	HENRY SITU	GARBAGE THROW OUT FRONT WINDOW, MATTRESS, LOOSE GARB. IN BACK	4/28/15	VERIFIED. SPOKE TO MANAGER.	TO BE REMOVED 4/30/15	4/30/15
4/28/15	148-2015	ROBERT		HOLLAND AVE. 50' ON RIGHT	JIM VANORMAN	BASKET BALL NET INTO THE STREET	4/30/15	VERIFIED.	HOOP BEING REMOVED WHEN NOT USED	4/30/15
3/30/15	147-2015	BRODI	16	FILION WAY	KEVIN OHARA	WATER MAIN BREAK	3/30/15	PRIV. ROAD. LTR SENT TO CORRECT	WATER MAIN FIXED.	4/20/15
4/24/15	146-2015	KELLY	9	SMITH STREET	RAMATOU LAYNE HAMADOU	GARBAGE OUT FRONT, FLYING TO NEIGHBORS YARD, CROWS INTO	4/27/15	VERIFIED	GARBAGE PICKED UP, WILL MONITOR	5/1/15
4/24/15	145-2015	DAVID WOODWARD	90	SAILLY AVE.	JL WHEELER HOLDINGS	MATTRESS LEFT OUT-NORTH SIDE, GARBAGE LEFT OUTSIDE, BEER CANS				
4/24/15	144-2015	JM	34	BROAD ST.	CAROL KLEPPER	ELECTRIC BILL TOO HIGH, PLEASE CHECK				
4/24/15	143-2015	JM	169	CORNELIA ST.	JEFF LATINVILLE	PROPERTY A MESS, BEER CUPS ALL OVER	4/24/15	VERIFIED. LEFT MESSAGE	ALL CLEAR	4/29/15
4/23/15	142-2015	ANON	16	PALMER ST.		WORKING W/O A PERMIT				



DATE RECEIVED	COMPLAIN T #	COMPLAIN ER	STREET T #	STREET ADDRESS	PROPERTY OWNER	DESCRIPTION OF COMPLAINT	INSPECTION DATE	INSPECTION REPORT	CORRECTION	CORRECTI ON DATE
4/21/15	141-2015		38	COLLINS WAY	R&D PALMER LLC	MOBILE HOME MOVING IN, NOT ENOUGH ROOM FOR NEW MOBILE HOME	4/21/15	UNFOUNDED	N/A	4/21/15
4/21/15	140-2015		134	BRINKERHOFF ST.	MICHAEL BOULE	POSSIBLY WORKING W/O PERMIT	4/21/15	VERIFIED. NEED PERMIT & VARIANCE		4/21/15
	139-2015	ANON	67	BRINKERHOFF ST.		MATRESSES IN BACK OF PROPERTY				
4/17/15	138-2015	ANON	5112	NORTH CATHERINE	11 PLATTSBU RGH LLC	TRASH BINS BY CURB, WOOD FURNITURE BY HOUSE	4/21/15	VERIFIED	OWNER SCHEDULED TRASH PICK UP	4/21/15
4/17/15	137-2015	ANON	13	COUCH ST.	DORIS DIEF	RAKED LEAVES TO ELECTRIC POLES BETWEEN 13 AND 15 COUCH ST.	4/24/15	PILE LEAVES BY CURB.	DPW PICKED UP	4/29/15
4/17/15	136-2015	ANON	27	COUCH ST	RANA AFZAL	TRASH UNDER SNOWBANK, TRASH STILL THERE	4/21/15	NO CODE VIOLATIONS		
4/17/15	135-2015	ANON	147	BRINKEHROFF ST.	KURT DELONG	GLASS, GLASS GLASS	4/24/15	NO CODE VIOLATIONS		
4/17/15	134-2015	ANON	145	BRINKHEORF	MOUNTAIN HARBOUR	GLASS, GLASS GLASS	4/24/15	NO CODE VIOLATIONS		
4/17/15	133-2015	ANON	143	BRINKERHOFF	JAMES LATINVILLE	BROKEN FURNITURE, GLASS, GLASS				

DATE RECEIVED	COMPLAINT #	COMPLAINER	STREET #	STREET ADDRESS	PROPERTY OWNER	DESCRIPTION OF COMPLAINT	INSPECTION DATE	INSPECTION REPORT	CORRECTION	CORRECTED ON DATE
4/17/15	132-2015	ANON	139	BRINKERHOFF	JAMES LATINVILLE	GLASS, GLASS, GLASS	4/29/15	ALL CLEAR		4/29/15
4/17/15	131-2015	ANON	105	BRINKERHOFF ST.	RAY BEEBIE	GLASS, GLASS, GLASS	4/29/15	ALL CLEAR		4/29/15
4/17/15	130-2015	ANON	9	WILLIAM ST.	JAMES LATINVILLE	TRASH IN BACK OVERFLOWING	4/29/15	VERIFIED.	TRASH PICKED UP.	5/4/15
4/17/15	129-2015	ANON	58	COUCH STREET	JEFF LATINVILLE	GLASS, BROKEN BOTTLES, DEBRIS	4/21/15	NO CODE VIOLATIONS		
4/17/15	128-2015	ANON	10	WEED ST.	MICHAEL RACINE	TRASH ON LEFT SIDE	4/21/15	VERIFIED	OWNER SCHEDULED PICK UP.	4/21/15
4/17/15	127-2015	MIKE HARVEY		BOTH NU WAY CARWASHES	CAR CARE SPECIALISTS	DUMPING GAS, OIL, ANTIFREEZE DOWN DRAINS, ANY REGULATIONS	4/27/15	NO VIOLATIONS		4/27/15
4/13/15	126-2015	FRIEDMAN	15	SOUTH ACRES	ROBERT & BARB PATNODE	NEW METAL ROOF, NO BUILDING PERMIT	4/23/15	VERIFIED.	OWNER CAME IN FOR BUILDING PERMIT	4/23/15
4/17/15	125-2015	MLD	28	STANDISH ST.		BURNT LUG, WIRE DETIOERATED BOTH APARTMENTS	4/16/15	SENT LTR TO OWNER-30 DAYS TO CORRECT		
4/16/15	124-2015	ANON	62	COUCH ST.	REZA & SONS INC.	GARBAGE, FURNITURE	4/29/15	VERIFIED. SPOKE TO TENANTS.	ALL CLEAR	4/30/15

DATE RECEIVED	COMPLAINT #	COMPLAINER	STREET #	STREET ADDRESS	PROPERTY OWNER	DESCRIPTION OF COMPLAINT	INSPECTION DATE	INSPECTION REPORT	CORRECTION	CORRECTION DATE
1/21/15	014-2015	SMITH	79	MONTCALM AVE.	STEPHANIE & GARY DUQUETTE	DUQUETTES BUILD FENCE ATTACHED TO THEIR BLDG & CLOSE TO THEIR BUILDING	1/22/15	FENCE ON PROPERTY OF 79 MONTCALM	NO VIOLATIONS	1/22/15
1/21/15	013-2015	HERVEY	39	BROAD ST	CHANDLER & VANHERPE	SIDEWALKS ICY ALL ALONG, SON FELL HAD 7 STITCHES.	1/22/15	ICE COVERED W/SAND	CORRECTED	1/22/15
1/15/15	012-2015	DURKIN	6	FLAGLAR DR.	CHAMPAGNE, PAUL	CHIMNEY SMOKE INDOOR NUISANCE	1/16/15	CHIMNEY CONST. 1980	NO VIOLATIONS	1/16/15
1/14/15	011-2015	LATINVILLE	143a	BRINKERHOFF ST	LATINVILLE, JAMES	GARBAGE ALL OVER APARTMENT	1/20/15	APARTMENT TRASHED	OWNER CORRECTED	1/22/15
1/9/15	010-2015	PRIMARD	90	MILLER ST	ESTATE OF WAYNE YOUNG	GARBAGE BAGS IN FRONT YARD (VACANT HOUSE)	1/9/15	GARBAGE BAGS IN FRONT YARD	ORDER DPW PICK UP	1/9/15
01/9/15	009-2015	PRIMARD	94	MILLER ST	R&T ESTATES PROPERTIE S LLC	GARBAGE IN BAGS ON PROPERTY	1/9/15	PILE OF GARBAGE BAGS BACK YARD	OWNER CORRECTED	1/9/15
01/8/15	008A-2015	DOWDLE	182	RUGAR ST		PARKING ON LAWN		ON HOLD (NEW LAW)		
01/8/15	008-2015	DOWDLE	135	BROAD ST.		PARKING ON LAWN		ON HOLD (NEW LAW)		
01/6/15	007-2015	DEFOE	5062	SO.CATHERINE ST.	KEL PROPERTIE S	SHEETROCK IN HALLWAY, FIRE HAZARD	1/8/15	SMALL AMOUNT OF DEBRIS,NOT A VILLATION	NO VIOLATIONS	1/8/15


CITY OF PLATTSBURGH, NEW YORK  
OFFICE OF THE CITY CLERK

Following is a complete statement of all monies received during the month of:

"Apr15

REVENUE SOURCE	CITY REVENUE	DUE OTHERS	TOTAL
Bingo Licenses (City)	25-2540	0.00	0.00
Bingo Licenses (State)	1-0632	0.00	0.00
Bingo License Fees 3%	25-2540	286.48	286.48
Building Permits	25-2555	3476.00	3476.00
Circus License	25-2502	0.00	0.00
City Code	12-1255	0.00	0.00
Code Civil Compromise	26-2614	0.00	0.00
Contractor Fees	25-2557	275.00	275.00
Dog Licenses	25-2542	305.00	305.00
State Neuter/Spay surcharge		50.00	50.00
Extract of Records	12-1255	60.90	60.90
Game of Chance Lic. (City)	25-2541	0.00	0.00
Game of Chance Lic. (State)	1-0632	0.00	0.00
Gas Permits	15-1540	0.00	0.00
Going Out of Business Lic	25-2509	0.00	0.00
Hauler's Licenses	25-2505	130.00	130.00
Housing Code	21-2110	0.00	0.00
Impound Fees	15-1550	100.00	100.00
Interest Temp	1124-2401	2.52	2.52
Jeweler's Licenses	25-2503	0.00	0.00
Marriage Licenses	25-2545	402.50	920.00
Notary Fees	12-1255	0.00	0.00
Peddler/Vendor Licenses	25-2503	350.00	350.00
Returned Check Charges	12-1255	20.00	20.00
Sign Permits	25-2590	75.00	75.00
Specifications	T-30	75.00	75.00
Special Use Permits	21-2110	0.00	0.00
Subdivision Fee	21-2110	0.00	0.00
Subdivision Ordinance	12-1255	0.00	0.00
Taxi Operator's Licenses	25-2507	220.00	220.00
Taxi Vehicle Licenses	25-2504	80.00	80.00
Tree/Stump Removal License	25-2508	360.00	360.00
Vital Statistics	16-1603	5152.00	5152.00
Zoning Ordinances	21-2110	0.00	0.00
Zoning Variances	21-2110	300.00	300.00
			0.00
<b>OTHER REVENUE</b>			
Riverwalk			
1127-2753	440.00		440.00
Auditorium			
1127-2752	0.00		0.00
Centennial Plaques			
1127-2705	0.00		0.00
Lake Champlain Memorial			
1127-	120.00		120.00
<b>RECOVERED FUNDS</b>			
Telephone			
1-1410000-4414	0.00		0.00
Postage			
1-1410000-4470	0.00		0.00
Print & Copy			
1-1410000-4431	0.00		0.00
<b>DISBURSEMENTS:</b>			
	\$12,155.40	\$642.50	\$12,797.90
N.Y.S. Dept of Health	\$517.50	Check No 1356	
N.Y.S. Dept of Ag & Mkts	\$50.00	Check No 1357	
Total Paid Others:			\$567.50
<b>ADJUSTMENT: None</b>			\$0.00
Chamberlain (Spec. Deposits)	\$75.00	Check No 1358	
Chamberlain (Net Revenues)	\$12,155.40	Check No 1359	
Amount Due City Chamberlain:			\$12,230.40
			\$12,797.90

Dated at Plattsburgh, New York

  
Sylvia Parrotte,  
City Clerk

08-May-15



**Plattsburgh Police Department**  
45 Pine Street  
**Plattsburgh, New York**  
518-563-3411  
518-566-9000 (FAX)

DESMOND J. RACICOT  
Chief of Police

May 6, 2015

Mayor James E. Calnon  
And Members of the Common Council  
41 City Hall Place  
Plattsburgh, NY 12901

Dear Mayor and Council Members;

Attached please find the monthly report of the Parking Violations Bureau for April 2015.

Respectfully Submitted,

Chief Desmond J. Racicot  
Plattsburgh Police Department

HLS



BREAKDOWN FOR April

CITY OF PLATTSBURGH PARKING TICKET SYSTEM

4/30/2015

SUMMARY OF PARKING TICKETS - BY OFFICER

VL	DESCRIPTION--	MANUAL-MTD	MANUAL-YTD	HH-MTD	HH-YTD	-VALUE-MTD-	-VALUE-YTD-
1	HANDICAP	0	0	20	24	1692	1881
2	NO PARKING	1	30	40	104	689.25	2685.75
3	OVERTIME 10 MIN	0	0	2	6	30	151.5
4	OVERTIME 30 MIN	0	1	27	30	501	605.25
5	OVERTIME 2 HRS	0	0	62	136	975.75	2442.75
6	NO STAND/STOP	0	0	0	0	0	0
7	FIRE HYDRANT	0	0	5	8	250	407.5
8	FIRE LANE	0	0	0	0	0	0
10	BLOCKING SIDEWALK	0	4	6	26	91.5	519
11	LEFT WHEEL CURB	0	0	0	0	0	0
12	BLOCKING XWALK	0	0	4	4	63.75	63.75
13	BLOCK DRIVEWAY	0	3	0	5	0	171
15	DOUBLE PARK	0	0	1	1	15	15
16	TOO CLOSE INTERSE	0	0	0	0	0	0
18	OBST. LANE	0	0	3	4	117	208
19	TAXI ONLY	9	29	15	21	402	1200
20	BUS STOP	0	0	0	0	0	0
22	WRONG WAY	0	0	0	0	0	0
23	EMPLOYEE PERMIT	0	0	0	0	0	0
24	PARKING BAN	0	0	0	0	0	0
25	UNINSPECTED	1	1	44	69	1791	2957
26	OVERTIME PARKING	0	0	10	20	179.25	333
40	UNREGISTERED	0	0	14	23	857.5	1469.5
41	DOUBLE PARK	0	0	0	0	0	0
42	NO PARKING	0	0	0	0	0.00	0.00
43	NO STANDING	0	0	0	0	0.00	0.00

44 SIDEWALK	0	0	0	0	0.00	0.00
45 INTERSECTION	0	0	0	0	0.00	0.00
46 CROSSWALK	0	1	0	0	0.00	53.25
47 ZONE/CURB	1	1	2	2	85.00	85.00
52 HIGHWAY	0	0	0	0	0.00	0.00
53 RDW/ROW	0	0	0	0	0.00	0.00
54 DRIVEWAY/BLOCK	0	0	0	0	0.00	0.00
55 TAXI ZONE	0	1	6	24	96.00	567.00
57 CROSSWALK 20'	0	0	0	0	0.00	0.00
60 OBST. SIDEWALK	0	0	0	1	0.00	20.00
62 FIRE HYDRANT	0	0	0	0	0.00	0.00
64 WWY2WAY	2	5	17	27	294.00	632.25
65 WWY1WAY	0	0	0	1	0.00	15.00
67 ANGLE	0	0	0	0	0.00	0.00
68 OVERLINE	0	2	0	0	0.00	41.25
69 OVERTIME 10 MIN	0	0	0	0	0.00	0.00
70 OVERTIME 30 MIN	0	1	0	0	0.00	15.00
71 OVERTIME 1 HR	0	0	18	39	304.50	731.25
72 OVERTIME 2 HR	0	0	0	0	0.00	0.00
73 OVERTIME 4 HR	0	0	0	0	0.00	0.00
78 TIME LOADING	0	0	0	0	0.00	0.00
79 EMERGENCY	0	0	0	0	0.00	0.00
80 FIRELANE	0	0	0	0	0.00	0.00
81 HANDICAP	0	1	0	0	0.00	75.00
82 TRAILER	0	0	0	0	0.00	0.00
86 SNOW BAN	0	51	0	13	0.00	3,793.50
87 LIM SNOW BAN	0	0	0	132	0.00	7,466.50
88 UNINSPECTED	0	0	0	0	0.00	0.00
89 UNREG MV	0	0	0	0	0.00	0.00
90 NO PARKING EVEN	0	0	2	3	31.50	46.50
91 NO PARKING ODD	0	0	1	3	17.25	75.00
92 NO PARK 7AM-5PM	0	0	0	0	0.00	0.00
95 20' INTERSECTION	0	0	0	0	0.00	0.00
98 12" CURB	0	0	1	3	15.00	59.25

99 12"CURB 1 WAY	0	0	0	0	0.00	0.00
101 FACING WRONG2W	0	0	0	0	0.00	0.00
105 EXCEEDED 72HRS	0	1	0	0	0.00	15.00
107 SNOW 12:01-6 AM	0	0	0	0	0.00	0.00
108 SNOW CPL 2AM-6AM	0	0	0	0	0.00	943.00
111 FRONT YARD	0	0	0	0	0.00	0.00
Other	0	0	0	0	0.00	0.00
TOTALS:	14	132	324	781	8,498.25	29,743.75

TOTAL NUMBER OF TICKETS ISSUED FOR THIS MONTH = 254 338

TOTAL NUMBER OF TICKETS ISSUED FOR THIS YEAR = 254 913

PERCENT OF THIS MONTHS TICKETS ISSUED MANUALLY = 16.93% 4.14 %

PERCENT OF THIS MONTHS TICKETS ISSUED WITH HANDHELDS = 83. 95.86 %

PERCENT OF THIS YEARS TICKETS ISSUED MANUALLY = 16.93% 14.46 %

PERCENT OF THIS YEARS TICKETS ISSUED WITH HANDHELDS = 83.07. 85.54 %



# Plattsburgh, New York

**David M. Powell**  
Chief Plant Operator

**Water Pollution Control Plant**  
53 Green Street  
Plattsburgh, New York 12901  
518-563-7172  
Fax: 518-566-8540

April 27, 2015

Honorable Mayor James Calnon  
and Members of the Common Council  
41 City Hall Place  
Plattsburgh, NY 12901

**RE: BID AWARD RECOMMENDATION  
ELECTRICAL SERVICES FOR WPCP, CONTRACT #2015-2**

Dear Mayor Calnon and Councilors:

We have reviewed the bids received for the furnishing of **Contract #2015-2, Electrical Services to the Water Pollution Control Plant** for the one-year period beginning on June 28, 2015. The bid met the required specifications. A copy of the bid summary is attached for your information.

We respectfully recommend that the Contract be awarded to Triangle Electrical Systems, Inc., 126 Idaho Ave, Plattsburgh, NY 12903, for the unit prices of \$79.00 per hour for the WPCP, and \$82.00 per hour for other City departments for straight time, and \$107.00 per hour for overtime city-wide respectively; and a total price of \$137,314.00 for the estimated bid quantity for City-wide service. For 2015, the amount of \$132,000.00 was budgeted for the WPCP work alone. This is broken down to 1,670 hours straight time and 12 hours overtime for the WPCP. The total price for WPCP work alone is \$133,214.00. Additionally in the bid, there is 50 hours of straight time work for other City departments and this cost is \$4,100.00 at the \$82.00 per hour rate.

Very truly yours,

David M. Powell  
Chief Plant Operator

DMP:bl

cc: Kevin Farrington  
Jon Ruff  
Files (2)

## CITY OF PLATTSBURGH

BID TITLE: WOPCD 2015-2

BID OPENING DATE: 4/10/15 11:00 a.m.

NAME & ADDRESS OF BIDDERS	AMOUNT OF BID	NCBC	SECURITY
Brian W Clune / Harold R Clune 30 Prospect St. Bolton Pa.	156,480.00	✓	N/A
Example Electrical Supply Inc 136 State Ave. Pottsville Pa.	137,314.00	✓	N/A



**BID PROPOSAL FORM FOR  
ELECTRICAL SERVICES - WATER POLLUTION CONTROL PLANT  
CONTRACT NO. 2015-2**

SUBMIT TO: CITY OF PLATTSBURGH, CITY CLERK  
41 CITY HALL PLACE  
PLATTSBURGH, NY 12901

BID DUE DATE: 11:00 AM, FRIDAY, April 10, 2015

The undersigned hereby certifies he has examined and fully comprehends the requirements and intent of the specifications for the above project and offers to furnish all labor, tools and equipment proper for or incidental to the work for the following unit prices:

ITEM NO.	ESTIMATED QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1.	1,670 MAN-HOURS	ONE ELECTRICIAN TO PROVIDE ELECTRICAL SERVICES AT WPCP (STRAIGHT TIME)	\$ 79. <sup>00</sup>	\$ 131,930.-
2.	12 MAN-HOURS	REGULAR OVERTIME RATE FOR ONE ELECTRICIAN AT WPCP - SATURDAYS	\$ 107. <sup>00</sup>	\$ 1,284.-
3.	50 MAN-HOURS	OTHER CITY DEPTS. (STRAIGHT TIME)	\$ 82. <sup>00</sup>	\$ 4,100.-
TOTAL PRICE FOR ITEMS 1, 2, & 3.			\$ 137,314. <sup>00</sup>	

TOTAL IN WORDS One hundred thirty seven thousand three hundred <sup>fourteen & 4/100</sup> DOLLARS

**OVERTIME RATES**

REGULAR OVERTIME \$ 107.<sup>00</sup>  
HOLIDAY OVERTIME \$ 135.<sup>00</sup>  
SUNDAY OVERTIME \$ 135.<sup>00</sup>  
CALL-IN TIME -  
MINIMUM HOURS (IF APPLICABLE) 4 hrs.

**NAME OF ELECTRICIAN ASSIGNED TO DO CONTRACT WORK:**

(1). Qualified IBEW Electrician

(2). \_\_\_\_\_

SIGNED: Linda Brienza

DATE 4.10.15

TITLE: President

NAME OF FIRM: Triangle Electrical Systems Inc.

STREET: 126 Idaho Ave

CITY/STATE: Pittsburgh NY 12903

TELEPHONE: 518-562-5435 FAX #: 518-562-9583

E-MAIL ADDRESS: lbrienza@trianglesystems.com

E-MAIL CONTACT PERSON: Linda Brienza

ADDENDUM NO. 1 ACKNOWLEDGEMENT: None

ADDENDUM NO. 2 ACKNOWLEDGEMENT: ↓

ADDENDUM NO. 3 ACKNOWLEDGEMENT: ↓





MUNICIPAL LIGHTING DEPARTMENT  
(A Municipally Owned and Operated Power System)

Plattsburgh, New York

William J. Treacy, P.E.  
Manager

6 Miller Street  
Plattsburgh, New York 12901  
518-563-2200  
Fax: 518-563-6690

May 5, 2015

To: Mayor James Calnon

Subject: DISTRIBUTION SUBSTATION MAINTENANCE AND RELAY CALIBRATION  
ADDOMS, RIVERSIDE, AND BAILEY SUBSTATIONS  
PMLD Bid Number: 2015-4-1 Bid Review and Award Recommendation

The Management of the Plattsburgh Municipal Lighting Department have reviewed and evaluated the two bids received on May 5, 2015, for the above subject contract. We recommend award to **HMT, INC., Cicero, NY** in the total amount of **\$ 42,500.00**. If you have any questions, please contact me. Thank you for your attention to this matter.

Respectfully Submitted,

  
William Treacy  
Manager

Enclosure: (1)

CC: City Clerk  
Councilor Becky Kasper, PMLD Liaison  
Kelly Clookey, MLD Finance Director  
Bid 2015 -4-1 File

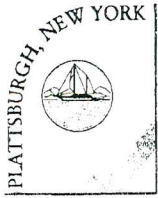
## CITY OF PLATTSBURGH

BID TITLE: PM 10 Construction Substation Work, inc 4 relay  
Installation

BID OPENING DATE: May 5, 2015 11:00 AM

NAME & ADDRESS OF BIDDERS	AMOUNT OF BID	NCBQ	SECURITY CHECK 22587
141 Ave. 4248 Road 31, 13039	\$42,500	✓	✓
Northwestern Utilities LLC, 15 S. Main St., 13039	\$4,405.00	✓	✓
/			


5/5/5 11:00am sp



MUNICIPAL LIGHTING DEPARTMENT  
(A Municipally Owned and Operated Power System)  
**Plattsburgh, New York**

6 Miller Street  
Plattsburgh, New York 12901  
Ph # 518-563-2200  
Fax: 518-563-6690

TO: Mayor James Calnon

FROM: William J. Treacy, P.E., Manager 

RE: Unpaid Final Bill Account Write-off

DATE: May 7, 2015

The Management of the Plattsburgh Municipal Lighting Department respectfully requests permission to proceed with the write-off of unpaid final bills. The period covered by this write-off will be from ***February 1, 2014 to February 28, 2014.*** The amount of the write-off will be \$5,832.99. The percentage of write-offs for this period is .24%.

Sales for this time period were \$2,382,481.11.

This write-off of unpaid bills represents 21 customers ranging as follows (all customers have no forwarding addresses and/or letters returned):

- 0 to \$50.00 – 2 customers
- \$50.01 to \$100.00 – 3 customers
- \$100.01 to \$150.00 – 5 customers
- \$200.01 to \$250.00 – 3 customers
- \$250.01 to \$300.00 – 2 customers
- \$300.01 to \$400.00 – 1 customer
- \$474.92 – 1 customer
- \$548.30 – 1 customer
- \$608.14 – 1 customer
- \$647.15 - 1 customer
- \$977.87 – 1 customer

I thank you for your attention to this matter.

Cc: Richard Marks, City Chamberlain  
Eileen Sickles, Account Systems Supervisor  
Final Bill Account Write-off



MUNICIPAL LIGHTING DEPARTMENT  
(A Municipally Owned and Operated Power System)

Plattsburgh, New York

William J. Treacy, P.E.  
Manager

6 Miller Street  
Plattsburgh, New York 12901  
518-563-2200  
Fax: 518-563-6690

May 7, 2015

To: Mayor Jim Calnon

From: Bill Treacy, Manager

Subject: Permission to Issue Bid Proposal

The Plattsburgh Municipal Lighting Department respectfully requests permission from the Common Council to advertise for sealed bid for:

**PMLD BID NO. 2015 - 6 - 1**  
**MISCELLANEOUS SUBSTATION CONTROL MODIFICATIONS**

**BID OPENING DATE: June 19, 2015 at 1 PM**

We propose that this bid be received under PMLD Bid No. 2015-6-1, prior to 1:00 PM, local time, on the date shown above, then publicly opened and read in the Common Council Chambers.

Respectfully submitted,

Bill Treacy, P.E.  
Manager

cc: Councilor Kasper, PMLD Liaison  
Sylvia Parrotte, City Clerk  
Kelly Clookey, Finance Director  
Bid 2015-6-1 File





# Plattsburgh, New York

Richard A. Marks  
City Chamberlain

Department of Finance  
6 Miller Street  
Plattsburgh, NY 12901  
518-563-7704 TEL  
518-563-1714 FAX

At a regular meeting of the Common Council of the City of Plattsburgh, New York, held May 14<sup>th</sup>, 2015, the following resolution was adopted:

By Councilor \_\_\_\_\_ ; Seconded by Councilor \_\_\_\_\_

**WHEREAS**, the following resolution was adopted on May 14<sup>th</sup>, 2015, and

**WHEREAS**, the Capital Expenditure Plan adopted January 9<sup>th</sup>, 2014, includes a Water Pollution Control Plant (WPCP) category, and

**WHEREAS**, the Environmental Engineer is establishing a 2014 WPCP Aeration System Upgrades project that was not included in the WPCP category of the Capital Expenditure Plan adopted January 9<sup>th</sup>, 2014, and is requesting to amend the Capital Expenditure Plan to include the 2014 WPCP Aeration System Upgrades in the WPCP category, and

**WHEREAS**, the cost of the 2014 WPCP Aeration System Upgrades project has been estimated and is being requested to be revised by the Environmental Engineer, as follows:

	<b>2014 Amended Capital Plan</b>	<b>2014 Estimated Cost</b>	<b>2015 Revised Cost</b>
WPCP Aeration System Upgrades	<u>\$ 350,000</u>	<u>\$ 350,000</u>	<u>\$ 400,000</u>
Total	<u>\$ 350,000</u>	<u>\$ 350,000</u>	<u>\$ 400,000</u>
Project Funding:			
Sewer Capital Reserve	<u>\$ 350,000</u>	<u>\$ 350,000</u>	<u>\$ 400,000</u>
Total	<u>\$ 350,000</u>	<u>\$ 350,000</u>	<u>\$ 400,000</u>

Now therefore,

**BE IT RESOLVED**, by the Common Council of the City of Plattsburgh, New York, this 14th day of May 2015, as follows:

- 1) That, the amount of Four Hundred Thousand and 00/100 (\$400,000.00) Dollars is hereby appropriated to the Capital Project **2014 WPCP Aeration System Upgrades (H8130.60)** for the revised cost of the Capital Project as revised above and is hereby authorized to be expended for such purpose.
- 2) That, Four Hundred Thousand and 00/100 (\$400,000.00) Dollars of such appropriation be provided by the Sewer Capital Reserve fund.
- 3) That, this resolution takes effect immediately.

On Roll Call,

**CERTIFIED A TRUE COPY**

---

**CITY CLERK**



# Plattsburgh, New York

Richard A. Marks  
City Chamberlain

Department of Finance  
6 Miller Street  
Plattsburgh, NY 12901  
518-563-7704 TEL  
518-563-1714 FAX

At a regular meeting of the Common Council of the City of Plattsburgh, New York, held May 14<sup>th</sup>, 2015, the following resolution was adopted:

By Councilor \_\_\_\_\_ ; Seconded by Councilor \_\_\_\_\_

**WHEREAS**, the following resolution was adopted on May 14<sup>th</sup>, 2015, and

**WHEREAS**, the Capital Expenditure Plan adopted December 23<sup>rd</sup>, 2014, includes a Public Service Equipment category, and

**WHEREAS**, the Engineering and Planning Department established a 2015 Equipment Purchase project for items included in the Public Service Equipment category of the Capital Expenditure Plan adopted December 23<sup>rd</sup>, 2014, and

**WHEREAS**, the cost of the 2015 Equipment Purchase project was estimated by the Engineering and Planning Department for the costs to implement the improvements during 2015, and is being revised by requests from Public Works and Recreation, as follows:

	2015 Capital Plan	2015 Estimated Cost	2015 Revised Cost
Automobile(s) - (Recreation) 2 reduced to 1	\$ 28,000	\$ 28,000	\$ 14,100
Traffic Message Boards - 2 (Engineering)	16,000	16,000	16,000
Asphalt Heater Trailer (DPW)	60,000	60,000	60,000
Tractor with plow (DPW)	37,000	37,000	37,000
Mini Excavator (DPW, Water, Sewer)	75,000	75,000	75,000
Hot Box / Asphalt Heater (DPW)	28,000	28,000	28,000
Infrared Asphalt Equipment (DPW)	20,000	20,000	20,000
Asphalt Recycler (DPW) - requested dropped	75,000	75,000	-
Asphalt Roller (DPW) - requested added	-	-	40,000
Scan Tool (DPW, Water, Sewer)	10,800	10,800	10,800
Turf Aerator (Recreation)	14,000	14,000	14,000
Gator & Trailer / Turf Seeder (Recreation)	20,000	20,000	20,000
Turf Irrigation Equipment (Recreation)	6,000	6,000	6,000
Marina Workboat (DPW)	-	-	35,000
Marina Signs (Rec Complex)	-	-	8,000
Marina Zodiac Boat (Rec Complex)	-	-	5,900
Total	<u>\$ 389,800</u>	<u>\$ 389,800</u>	<u>\$ 389,800</u>
Project Funding:			
General Fund	\$ 316,600	\$ 316,600	\$ 316,600
Water Fund	28,600	28,600	28,600
Sewer Capital Reserve	28,600	28,600	28,600
NYS CHIPS	<u>16,000</u>	<u>16,000</u>	<u>16,000</u>
Total	<u>\$ 389,800</u>	<u>\$ 389,800</u>	<u>\$ 389,800</u>

Now therefore,

**BE IT RESOLVED**, by the Common Council of the City of Plattsburgh, New York, this 14<sup>th</sup> day of May 2015, as follows:

- 1) That, the amount of Three Hundred Eighty-nine Thousand Eight Hundred and 00/100 (\$389,800.00) Dollars has been appropriated for the capital project **2015 Equipment Purchase (H5110.49)** for the cost of the equipment listed above and is hereby authorized as revised to be expended for such purpose.
- 2) That, Three Hundred Sixteen Thousand Six Hundred and 00/100 (\$316,600.00) Dollars of such appropriation is still provided by an advance from the General Fund, but that such advance is to be repaid to the General Fund by year end through funding of this portion of the project with Bond Anticipation Notes or Serial Bonding.
- 3) That, Twenty-eight Thousand Six Hundred and 00/100 (\$28,600.00) Dollars of such appropriation still be provided by funding from the Water Fund operations.
- 4) That, Twenty-eight Thousand Six Hundred and 00/100 (\$28,600.00) Dollars of such appropriation still be provided by funding from the Sewer Capital Reserve.
- 5) That, Sixteen Thousand and 00/100 (\$16,000.00) Dollars of such appropriation still be provided by funding from the NYS CHIPS allocation to the City of Plattsburgh.
- 6) That, this resolution takes effect immediately.

On Roll Call,

**CERTIFIED A TRUE COPY**

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**CITY CLERK**





# Plattsburgh, New York

**Richard A. Marks**  
City Chamberlain

**Department of Finance**  
6 Miller Street  
Plattsburgh, NY 12901  
518-563-7704 TEL  
518-563-1714 FAX

DATE: May 11, 2015

MEMO TO: Mayor Calnon

FROM: Richard Marks

RE: Community Development - Budget Adjustment

It is being requested to adjust the 2015 General Fund Budget as follows:

Increase: Estimated Revenue: Rental Real Property                      00001124-2410      \$3,300.00

Increase: Appropriation: CD – Contracted Services                      1-6330000-4430      \$3,300.00

This request provides for an increase in the 2015 General Fund Budget for estimated revenue for the downtown parking spaces and to provide for unbudgeted appropriations for some more dog stations, bike racks, planters and other downtown amenities. The corresponding offset for this revenue adjustment will be to increase the General Fund Community Development budget for contracted services, both entries for \$3,300.00. The 2015 General Fund Budget for total estimated revenue and total appropriations will increase equally, but no additional appropriation of fund balance is necessary.

Thank you for your attention to this request.

Cc: Bruce Lawson  
Carole Garcia





# Plattsburgh, New York

## MEMORANDUM

Bruce Lawson  
Director

Community Development Office  
41 City Hall Place  
Plattsburgh, NY 12901  
518-563-7642

TO: Mayor Calnon & Members of the Common Council

FR: Bruce Lawson, Director of Community Development

DA: May 13, 2015

RE: Loan Applicant-**Adirondack Integrative Wellness, LLC**

The LCLDC Loan Review Committee reviewed the above application on May 13, 2015 and recommends that the Council approve this loan.

### Project Overview and Loan Review Committee Summary:

Project Name: **Adirondack Integrative Wellness, LLC**  
Elizabeth and Billie Pearl

Project Address: 135 South Peru St, Plattsburgh, NY

Loan Amount Requested: \$25,000.00

Interest Rate:  $\frac{3}{4}\%$  of prime rate at time of approval  
(Currently 2.44%)

Term: Ten (10) years

Approved: Scott Allen, Hope Coryer, Carole Garcia  
Carol McLean, Jeff Rendinaro

Opposed: None

Absent: Brian Gladwin

Jobs Created: 1

Comments or Special Stipulations: Adirondack Integrative Wellness, LLC is acquiring the building and property 135 South Peru Street and will lease space to Pearl Physical Therapy and other independent health care providers allowing the sharing of daily business operational costs as well as integrating health care services and skills through collaboration and partnership.

The City loan funds will be used for acquisition of the building and will be secured by a second mortgage on the property. Primary funding has been secured through NBT Bank. This loan will also be personally guaranteed by Elizabeth and Billie Pearl.

Local Law No. P-1 of the year 2015.

Introduced by Councilor Dowdle at a regular meeting of the Common Council held on April 30, 2015.

A local law amending Chapter 233, Section 11, Paragraphs 2 and 4 of the City Code of the City of Plattsburgh.

Be it enacted by the Common Council of the City of Plattsburgh as follows:

1. City Code § 233-11(2)(b) is amended to read as follows:
  - b. or, overhang public sidewalks and restrict or obstruct pedestrians. For purposes of this sub-section, overhanging trees, hedges, or plantings will be presumptively restrictive or obstructive—and therefore subject to trimming or removal—if, in any season, they are less than seven (7) feet above any portion of the sidewalk.
2. City Code § 233-11 (4)(a) is amended to read as follows:

Notice may be given personally to the owner, or by certified mail return receipt requested, addressed to the property owner at the name and address listed on the City of Plattsburgh's current real property assessment role.
3. City Code § 233-11 (4)(g) is deleted in its entirety.
4. This Local Law shall take effect immediately upon approval by the Mayor and filing with the New York Secretary of State.

Local Law No. P-2 of the year 2015.

Introduced by Councilor Dowdle at a regular meeting of the Common Council held on April 30, 2015.

A local law amending Chapter 270, Section 25, Paragraph M of the City Code of the City of Plattsburgh.

Be it enacted by the Common Council of the City of Plattsburgh as follows:

1. City Code § 270-25(M) is amended to read as follows:

In R-1, R-2 and R-H districts or OL-P districts, no motor vehicle shall be parked in the front yard of any lot, except on a paved driveway or an approved parking area. No motor vehicle shall be parked on any property owned by the City of Plattsburgh that lies between the improved bounds of a city street and the lot line(s) of any lot.

2. This Local Law shall take effect immediately upon approval by the Mayor and filing with the New York Secretary of State.



# Plattsburgh, New York

Richard A. Marks  
City Chamberlain

Department of Finance  
6 Miller Street  
Plattsburgh, NY 12901  
518-563-7704 TEL  
518-563-1714 FAX

At a regular meeting of the Common Council of the City of Plattsburgh, New York, held May 14<sup>th</sup>, 2015, the following resolution was adopted:

By Councilor \_\_\_\_\_ ; Seconded by Councilor \_\_\_\_\_

**WHEREAS**, the following resolution was adopted on May 14<sup>th</sup>, 2015, and

**WHEREAS**, the Capital Expenditure Plan adopted January 12th, 2012, includes a Water Filtration Plant category, and

**WHEREAS**, the Environmental Manager has established a 2012 WFP Plant Improvements project that was included in the Capital Program adopted January 12th, 2012, and

**WHEREAS**, the cost of the 2012 WFP Plant Improvements project was estimated and is being requested to be revised by the Environmental Manager, as follows:

	<b>2012 Capital Plan</b>	<b>2012 Estimated Cost</b>	<b>2015 Revised Cost</b>
Plant Improvements- unspecified	\$ 100,000	\$ 100,000	\$ 80,000
Conceptual design of new intake and drinking water plant	<u>-</u>	<u>-</u>	<u>45,000</u>
Total	<u>\$ 100,000</u>	<u>\$ 100,000</u>	<u>\$ 125,000</u>
Project Funding:			
Water Capital Reserve	<u>\$ 100,000</u>	<u>\$ 100,000</u>	<u>\$ 125,000</u>
Total	<u>\$ 100,000</u>	<u>\$ 100,000</u>	<u>\$ 125,000</u>

Now therefore,

**BE IT RESOLVED**, by the Common Council of the City of Plattsburgh, New York, this 14th day of May 2015, as follows:

- 1) That, the amount of One Hundred Twenty-five Thousand and 00/100 (\$125,000.00) Dollars be and it is hereby appropriated as revised above to the Capital Project **2012 WFP Plant Improvements (H8320.73)** for the cost of the Capital Project as revised above is hereby authorized to be expended for such purpose.
- 2) That, One Hundred Twenty-five Thousand and 00/100 (\$125,000.00) Dollars of such appropriation be provided by the Water Capital Reserve fund.
- 3) That, this resolution takes effect immediately.

On Roll Call,

**CERTIFIED A TRUE COPY**

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**CITY CLERK**





# Plattsburgh, New York

Jonathan P. Ruff, P.E.  
Environmental Manager

41 City Hall Place  
Plattsburgh, NY 12901  
Phone: 518-536-7519  
Fax: 518-563-6083  
[ruffj@cityofplattsburgh-ny.gov](mailto:ruffj@cityofplattsburgh-ny.gov)

May 11, 2015

To: Mayor Calnon and Members  
Of the Common Council

Fr: Jonathan Ruff

Re: Contract 2015 – 7  
“Evaluation of New Drinking Water Intake and Treatment Plant”

An RFP for consulting services was distributed for the following scope of work:

1. Confirm that the previously identified hydraulic basis of design for intake, pumping and water treatment plant capacity is appropriate based on existing water demand and potential future growth.
2. Perform a detailed analysis of the previously identified intake location and prepare conceptual design of a new intake including type, cleaning systems, raw water suction pipe route and installation requirements including a layout plan of the new intake and intake pipe.
3. Review the previously identified transmission main route from the intake to the new and/or existing water treatment plant to confirm installation requirements and existing utility conflicts.
4. Prepare a hydraulic model of the transmission main and portions of the distribution system necessary to identify the most cost effective connection point for the new main.
5. Review the short list of intake pump stations, water treatment plant locations and force main routes previously identified and provide a recommendation for final sites through consultation with City staff on pros and cons of each location.
6. Prepare the conceptual design of the new intake pump station including preliminary pump selection, wet well configuration, building requirements and prepare layout plans.
7. Further evaluate the three alternative treatment system technologies previously identified, and identify other technologies that should be considered to reliably treat water from Lake Champlain and recommend the preferred technology and identify pilot testing requirements.
8. Prepare the conceptual design for the new treatment plant at the selected location including geotechnical considerations, process flow diagrams, site layout plans and building architectural/process plans. Prepare cost estimates.
9. Facilitate a workshop with NYSDOH to coordinate project requirements allowing a stream lined approval process during a later phase.
10. Help the City develop a protocol for deciding whether to build a completely new an in-city system, build a new intake and force main to the existing treatment

plant, or just rehabilitate the existing system. Assist the City with the analysis and decision making.

Proposals were received and reviewed. Two firms were interviewed. The higher ranked firm is CDM Smith. An estimated contract amount of \$45,000 was negotiated with them for providing the services.

It is respectfully requested that the agreement be awarded to CDM Smith at an estimated amount of \$45,000.

Please contact me if you have any questions.

c: Mayor Calnon  
Richard Marks  
Review Committee



# Plattsburgh, New York

Richard A. Marks  
City Chamberlain

Department of Finance  
6 Miller Street  
Plattsburgh, NY 12901  
518-563-7704 TEL  
518-563-1714 FAX

At a regular meeting of the Common Council of the City of Plattsburgh, New York, held May 14<sup>th</sup>, 2015, the following resolution was adopted:

By Councilor ; Seconded by Councilor

**WHEREAS**, the following resolution was adopted on May 14<sup>th</sup>, 2015, and

**WHEREAS**, the Capital Expenditure Plan adopted December 23<sup>rd</sup>, 2014, includes a Public Service Buildings category, and

**WHEREAS**, the Engineering and Planning Department is establishing a 2015 Building Improvements project for items included in the Public Service Buildings category of the Capital Expenditure Plan adopted December 23<sup>rd</sup>, 2014, and

**WHEREAS**, the cost of the 2015 Building Improvements project has been estimated by the Engineering and Planning Department for the costs to implement the improvements during 2015, and has been requested to be revised by Public Works, as follows:

	2015 Capital Plan	2015 Estimated Cost	2015 Revised Cost
City Hall – roof, drainage & exterior	\$ 100,000	\$ 100,000	\$ 100,000
City Hall – floors, finishes & painting	100,000	100,000	100,000
City Hall – energy, lights & windows	100,000	100,000	100,000
Plant Building Improvements (DPW)	-	-	50,000
Total	<u>\$ 350,000</u>	<u>\$ 350,000</u>	<u>\$ 350,000</u>

## Project Funding:

General Fund	<u>\$ 350,000</u>	<u>\$ 350,000</u>	<u>\$ 350,000</u>
Total	<u>\$ 350,000</u>	<u>\$ 350,000</u>	<u>\$ 350,000</u>

Now therefore,

**BE IT RESOLVED**, by the Common Council of the City of Plattsburgh, New York, this 14<sup>th</sup> day of May 2015, as follows:

- 1) That, the amount of Three Hundred Fifty Thousand and 00/100 (\$350,000.00) Dollars is hereby appropriated for the revised capital project **2015 Building Improvements (H5110.51)** for the cost of the improvements revised above and is hereby authorized to be expended for such purpose.
- 2) That, the amount of Three Hundred Fifty Thousand and 00/100 (\$350,000.00) Dollars of such appropriation be provided by an advance from the General Fund, but that such advance is to be repaid to the General Fund by year end through funding of this portion of the project with Bond Anticipation Notes or Serial Bonding.
- 3) That, this resolution takes effect immediately.

On Roll Call,

**CERTIFIED A TRUE COPY**

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**CITY CLERK**





# Plattsburgh, New York

May 12, 2015

Honorable Mayor James Calnon  
and Members of the Common Council  
41 City Hall Place  
Plattsburgh, NY 12901

**RE: CAPITAL PROJECT H8130.60, BID CONTRACT #2015-2**

Dear Mayor Calnon and Councilors:

On 4/2/2015 bids were received for further repair work on four aerator gearbox units. The bids are part of the Capital Project H8130.60 for WPCP Aeration System Upgrades, established in 2014 in the amount of \$350,000.00. To date \$258,215.00 has been billed to this project.

The four bids received for bid contract #2015-5 have been reviewed, and one bid was adjusted to reflect revised pricing for parts. (See attached letter) A summary is attached for your review. It is proposed that the bid award be made to Motion Industries, 327 Margaret Street, Plattsburgh, N.Y. 12901 for the sum of \$117,473.32.

Thank you,

David M. Powell  
Chief Plant Operator

DMP:ML

cc: J.Ruff  
K.Gushlaw  
M.Lucia  
Files (2)

## CITY OF PLATTSBURGH

BID TITLE: WPC 2015-5

BID OPENING DATE:

11 AM 4-2-15

[illegible]

4/2/20

## CITY OF PLATTSBURGH

BID TITLE: WCP 2015-5

465

11

Bid was vacated 4-2-75 but placed in different file

BID OPENING DATE:

91-8-15-

Opened 4-6-15

[illegible]



Alt 1	(TOTAL REBUILD BY BIDDER - PARTS + LABOR)	Applied	Kaman	Motion	Troy
1)	Pick up unit at our facility	\$ 750.00	\$ -	\$ 125.00	\$ 200.00
2)	Disassemble Unit	\$ 1,525.00	\$ 1,465.91	\$ 625.00	\$ 800.00
3)	Inspect Unit	\$ 1,000.00	\$ 9,227.38	\$ 625.00	\$ 400.00
4)	Replace intermediate pinion and low speed and low speed pinion and shaft with F-Jones products. Flip the mating low speed and intermediate gear to run on the unused surface with the new pinions.	\$ 14,194.00	\$ 1,079.55	\$ 8,612.21	\$ 9,944.00
5)	Rebuild unit with all new bearings, seals, and shims supplied by the	\$ 11,281.30	\$ 5,383.42	\$ 6,132.12	\$ 9,236.20
6)	Replace all gaskets supplied by the vendor.	\$ 1,000.00	\$ -	\$ -	\$ 400.00
7)	Replace oil pump and oil low pressure switch supplied by vendor.	\$ 5,715.00	\$ 1,367.19	\$ 2,953.00	\$ 1,648.45
8)	Bush and bore housings.	\$ 4,000.00	\$ 12,494.32	\$ 4,375.00	\$ 6,000.00
9)	Reassemble unit.	\$ 2,500.00	\$ 5,011.36	\$ 6,500.00	\$ 2,000.00
10)	Test unit.	\$ 300.00	\$ 903.41	\$ -	\$ 200.00
11)	Paint unit.	\$ 500.00	\$ -	\$ -	\$ 200.00
12)	Deliver unit to our facility.	\$ 750.00	\$ -	\$ 125.00	\$ 200.00
13)	Start up services.	\$ 600.00	\$ 2,159.09	\$ -	\$ 1,000.00
	TOTAL (per gearbox- max 4)	\$ 44,115.30	\$ 39,091.62	\$ 31,072.33	\$ 32,228.65

1749.00 (REVISED PRICING)

\$ 29,368.33 (REVISED PRICING)

x 4

\$ 117,473.32



Alt 2 (PARTS SUPPLIED BY CITY)		Applied	Kaman	Motion	Troy
1) Pick up unit at our facility		\$ 750.00	\$ -	\$ 125.00	\$ 200.00
2) Disassemble Unit		\$ 1,525.00	\$ 1,465.91	\$ 625.00	\$ 800.00
3) Inspect Unit		\$ 1,000.00		\$ 625.00	\$ 400.00
4) Replace intermediate pinion and low speed and low speed pinion and shaft with F-Jones products. Flip the mating low speed and intermediate gear to run on the unused surface with the new pinions.			\$ -		
	\$ 4,100.00		\$ 1,079.55		\$ 400.00
5) Rebuild unit with all new bearings, seals, and shims supplied by the vendor.		\$ 1,000.00	\$ -	\$ -	\$ 2,000.00
6) Replace all gaskets supplied by the vendor.		\$ 1,000.00	\$ -	\$ -	\$ 400.00
7) Replace oil pump and oil low pressure switch supplied		\$ 500.00	\$ -	\$ -	\$ 200.00
8) Bush and bore housings.		\$ 4,000.00	\$ 12,494.32	\$ 4,375.00	\$ 6,000.00
9) Reassemble unit.		\$ 2,500.00	\$ 5,011.36	\$ 6,500.00	\$ 2,000.00
10) Test unit.		\$ 500.00	\$ 903.41	\$ -	\$ 200.00
11) Paint unit.		\$ 500.00		\$ -	\$ 200.00
12) Deliver unit to our facility.		\$ 750.00	\$ -	\$ 125.00	\$ 200.00
13) Start up services.		\$ 600.00	\$ 2,159.09	\$ -	\$ 1,000.00
TOTAL (per gearbox- max 4)		\$ 18,725.00	\$ 23,113.64	\$ 12,375.00	\$ 14,000.00

WARRANTY -

1 YR  
WARRANTY  
WORKMANSHIP1 YR  
NEW COMPONENTS  
WORKMANSHIP10 MONTHS  
WARRANTY  
UP  
REPAIRS1 YR  
MATERIAL &  
WORKMANSHIP

Parts List Pricing (Per Unit)	Applied Dyn.	Kaman	Motion	Troy
1- F-J Intermediate Pinion	\$ -	\$ 4,462.56	\$ 4,165.05	\$ 3,904.25
1- F-J Low Speed Pinion and Shaft	\$ -	\$ 4,764.82	\$ 4,447.16	\$ 5,639.75
1- Sm Bore Tapered Roller Bearing	\$ 800.00	\$ 500.76	\$ 572.49	\$ 661.65
2- Tapered Roller Cup	\$ 625.00	\$ 363.17	\$ 447.97	\$ 480.75
1- Tapered Roller Cone	\$ 889.00	\$ 537.23	\$ 603.14	\$ 707.25
2- Sm Bore Tapered Roller Bearing	\$ 151.00	\$ 92.10	\$ 107.92	\$ 116.75
2- Sm Bore Tapered Roller Bearing	\$ 346.00	\$ 197.36	\$ 243.44	\$ 253.40
2- Tapered Roller Cup	\$ 65.00	\$ 39.05	\$ 45.76	\$ 47.75
2- Tapered Roller Cone	\$ 158.00	\$ 95.73	\$ 112.17	\$ 113.70
2- Tapered Roller Cup	\$ 27.00	\$ 16.52	\$ 19.36	\$ 20.20
2- Tapered Roller Cone	\$ 61.00	\$ 40.38	\$ 43.24	\$ 53.15
2- Natl Seal	\$ 70.00	\$ 44.39	\$ 41.82	\$ 62.75
2- Sm Bore Seal	\$ 9.10	\$ 5.76	\$ 5.43	\$ 8.25
1- Flg Cartridge Blk w/ ND BRG	\$ 2,025.00	\$ 1,000.00	\$ 1,378.77	\$ 1,741.70
6- LS Bearing Cover Shim	\$ 22.00	\$ 18.27	\$ 16.87	\$ 21.25
6- LS Bearing Cover Shim	\$ 22.00	\$ 18.27	\$ 16.87	\$ 21.25
2- LS Bearing Cover Shim	\$ 22.00	\$ 18.27	\$ 16.87	\$ 21.25
6- LS Bearing Cover Shim	\$ 22.00	\$ 19.71	\$ 18.30	\$ 23.00
6- LS Bearing Cover Shim	\$ 22.00	\$ 19.71	\$ 18.30	\$ 23.00
2- LS Bearing Cover Shim	\$ 22.00	\$ 19.71	\$ 18.30	\$ 23.00
8- Intmd Shim	\$ 65.00	\$ 61.61	\$ 57.18	\$ 71.65
6- HS Bearing Shim	\$ 22.00	\$ 19.71	\$ 18.30	\$ 23.00
6- HS Bearing Shim	\$ 22.00	\$ 19.71	\$ 18.30	\$ 23.00
2- HS Bearing Shim	\$ 22.00	\$ 19.71	\$ 18.30	\$ 23.00
6- LS Lower Cover Shim	\$ 22.00	\$ 18.27	\$ 16.96	\$ 21.25
6- LS Lower Cover Shim	\$ 22.00	\$ 18.27	\$ 16.96	\$ 21.25
2- LS Bearing Cover Shim	\$ 22.00	\$ 18.27	\$ 16.96	\$ 21.25
1- Oil Pump	\$ 4,825.00	\$ 760.05	\$ 2,023.00	\$ 857.65
1- Spring	\$ 195.00	\$ 53.57	\$ 200.00	\$ 80.00
1- Plunger	\$ 195.00	\$ 39.29	\$ 250.00	\$ 59.00
1- Pressure Switch	\$ 1,491.10	\$ 514.29	\$ 480.00	\$ 451.80
TOTAL	\$ 12,261.20	\$ 13,816.52	\$ 15,455.19	\$ 15,596.90

MISSING COST INT. \* LS PINION \$13,751.19

\*Please note that these prices are per unit. Each price needs to be multiplied by the qty of the parts needed per gear box (up to 4).

\*Not counting Applied Dynamics' total as lowest due to 2 of the highest priced parts missing.

\*Items marked in RED are parts that cost much more than the other 3 competitor prices.



**Subject:** Re: Gearbox Bid Comparisons

**From:** Kris Gushlaw <gushlawk@cityofplattsburgh-ny.gov>

**Date:** 4/7/2015 8:48 AM

**To:** "Ruff, Jonathan" <RuffJ@cityofplattsburgh-ny.gov>, "Powell, Dave M." <PowellD@cityofplattsburgh-ny.gov>, "Lucia, Melisa" <LuciaM@cityofplattsburgh-ny.gov>

Melisa spoke to Ron Spear from Motion this morning. She said that he told her that the oil pump pricing was so high because he hasn't heard back from the vendor yet. He just threw in that ~\$2000 quote as a place holder, so potentially it could be less. Ron is also writing an email stating that the testing, painting, and start up services are indeed included in the overall price.

KG

On 4/6/2015 5:13 PM, Ruff, Jonathan wrote:

There doesn't seem to be a huge cost savings for us to buy and provide the parts, especially considering the risk we would assume. Agreed?

Motion is low bidder for Alternative 1 complete rebuilds providing the 10) Testing, 11) Painting, and 13) Start Up Services are included. KG - Please have them verify this in writing. Also, ask them why the oil pump is so expensive.

Jonathan P. Ruff, P.E.  
Environmental Manager  
City Hall  
41 City Hall Place  
Plattsburgh, NY 12901  
518-536-7519 (w)  
518-726-6377 (c)  
518-563-6083 (fax)

-----Original Message-----

From: Kris Gushlaw [<mailto:gushlawk@cityofplattsburgh-ny.gov>]  
Sent: Monday, April 06, 2015 4:06 PM  
To: Ruff, Jonathan; Powell, Dave M.; Lucia, Melisa  
Subject: Gearbox Bid Comparisons

Ladies and Gentlemen,

Attached you will find a spreadsheet that gives an overview of the bids from the 4 vendors. There are 3 different tabs located on the bottom of the spreadsheet which look at different parts of the bids (Alt 1, Alt 1 Parts Pricing, Alt 2). I also attached a Word document that outlines issues I have found with some of the vendors' bids.

Let me know if you have any questions or comments.

Thanks.

--

Kristofer Gushlaw

**Subject:** Fwd: Attached Image of Motion Industries Aerator rebuild parts revised pricing for oil pump  
**From:** Dave Powell <powelld@cityofplattsburgh-ny.gov>  
**Date:** 5/4/2015 4:25 PM  
**To:** Jonathan Ruff <ruffj@cityofplattsburgh-ny.gov>  
**CC:** Kris Gushlaw <gushlawk@cityofplattsburgh-ny.gov>, Melisa Lucia <luciam@cityofplattsburgh-ny.gov>, Adam Lucas <lucasa@cityofplattsburgh-ny.gov>

Jon:

FYI. This is the revised pricing for the oil pump, spring and plunger. The total for these three items is now \$769.00 as compared with the bid pricing originally put in at \$2,473.00. With this difference it now makes the price for the parts \$13,751.19 as compared with the original price of \$15,455.19. Kaman's price for parts is \$13,816.52 for the same exact items. So the assertion by Kaman that their pricing is the lowest has now been supplanted by Motion's pricing as the lowest.

My recommendation is to go with Motion's bid for the complete rebuild with them (being Motion) supplying the parts.


Dave

jon

----- Forwarded Message -----

**Subject:**Attached Image  
**Date:**Mon, 4 May 2015 16:09:02 -0400  
**From:**WPCPCanon@cityofplattsburgh-ny.gov  
**To:**Powell, Dave <powelld@cityofplattsburgh-ny.gov>



 You replied on 5/4/2015 3:50 PM.

**Lucia, Melisa**

**From:** Ron Spear [Ron.Spear@motion-ind.com]

**Sent:** Mon 5/4/2015 3:41 PM

**To:** Lucia, Melisa

**Cc:**

**Subject:** amendment

**Attachments:**

This is a amendment to your contract 2015-5

We just received an updated price for the Tuthill pump and parts.

5pcs 92trs-2 pump 681.00

5pcs 50trs63-120 spring 44.00

5pcs 50trs59 plunger 44.00

Any questions please don't hesitate to contact me.

Thanks,

Ron

**Ron Spear | Motion Industries, Inc | Customer Service Representative**

327 MARGARET STEET | PLATTSBURGH, NY 12901

Office: 518-438-1771 | Fax: 518-562-9475

[Ron.Spear@motion-ind.com](mailto:Ron.Spear@motion-ind.com) | [www.motionindustries.com](http://www.motionindustries.com)

**Lucia, Melisa**

---

**From:** Ron Spear [Ron.Spear@motion-ind.com] **Sent:** Tue 4/21/2015 4:25 PM  
**To:** Lucia, Melisa  
**Cc:**  
**Subject:** FW: contract # 2015-5  
**Attachments:**

Melisa,

Amendment to contract #2015-5

Warranty of repair

Motion Industries:

Warranty of gearboxes is for 18 months upon installation of gearbox.

Note: If gearbox is not installed and stored on shelf for a period of time it would be 12 month warranty upon install.

For example 1-6 months = 18 months, 6 plus months on shelf 12 month warranty.

Any questions please don't hesitate to contact me.

Thank you,

Ron

**Ron Spear | Motion Industries, Inc**  
327 MARGARET STEET | PLATTSBURGH, NY 12901  
Office: 518-438-1771 | Fax: 518-562-9475  
[Ron.Spear@motion-ind.com](mailto:Ron.Spear@motion-ind.com) | [www.motionindustries.com](http://www.motionindustries.com)

---

**From:** Ron Spear  
**Sent:** Tuesday, April 07, 2015 11:52 AM  
**To:** 'Lucia, Melisa'  
**Subject:** contract # 2015-5

Melisa,

As per quote for contract# 2015-5

The replacement of Gaskets, painting of gearbox, test run and start-up for rebuild is included in the reassemble of gearbox. No charge



# Plattsburgh, New York

Kevin R. Farrington, P.E.  
City Engineer

Engineering & Planning Dept.  
41 City Hall Place  
Plattsburgh, New York 12901  
518-563-7730  
Fax: 518-563-3645

Mayor James Calnon  
And  
Members of the Common Council  
41 City Hall Place  
Plattsburgh, NY 12901

**REF: South Catherine Street Reconstruction;  
Supplemental Agreement No. 4  
Comptrollers Contract No: D032301  
NYSDOT PIN 775314**

Dear Mayor Calnon & Councilors:

It is requested that the Mayor be authorized to sign **Supplemental Agreement No. 4** for the Standard Federal Aid Highway and Marchiselli Aid Local Agreement for the "**South Catherine Street Reconstruction**" Project.

This Agreement amends the previously adopted agreement(s) by removing ROW funding from this agreement and placing it in an additional State Administered Master Agreement.

Attached are six (6) Signature sheets, six (6) original resolutions and two (2) Supplemental #3 Agreements requiring the signature of the Mayor & Corporation Council.

Very truly yours,

Kevin R. Farrington, PE  
City Engineer

/jh  
Atts.

CC: City Chamberlain  
City Clerk  
Scott Docteur, PE, NYSDOT  
Michael L. Zimmermann, Local Project Liaison, NYSDOT

AUTHORIZING THE IMPLEMENTATION AND FUNDING IN THE FIRST INSTANCE  
100% OF THE FEDERAL-AID AND STATE "MARCHISELLI" PROGRAM-AID  
ELIGIBLE COSTS, OF A TRANSPORTATION FEDERAL-AID PROJECT AND  
APPROPRIATING FUNDS FOR CONSTRUCTION

D032301, PIN 775314

RESOLUTION NO:

By: \_\_\_\_\_; seconded by: \_\_\_\_\_

WHEREAS, a project for the "South Catherine Street Reconstruction," PIN 775314, is eligible for funding under Title 23 U.S. Code, as amended, that calls for the apportionment of the costs such program to be borne at the ratio of 80% Federal Funds and 20% non-federal funds and;

WHEREAS, as provided for by agreement with the NYS Department of Transportation, PE and/or ROW Incidental or ROW acquisition work performed by the municipality for the federal-aid-eligible construction project covered by the agreement, the costs of such work that are approved in writing by NYSDOT as applicable to the federal aid and Marchiselli aid construction work (excluding costs applicable to non-federally eligible or non-Marchiselli eligible project elements) shall be credited following FHWA's construction phase closeout audit of the Project to Project costs that are eligible for federal aid and Marchiselli aid; and

WHEREAS, the City of Plattsburgh desires to advance the Project by making a commitment of 100% of the non-federal share of the costs of "South Catherine Street Reconstruction,"

NOW THEREFORE, the City of Plattsburgh Common Council duly convened does hereby:

RESOLVE, that the City of Plattsburgh Common Council hereby approves the above-subject project, and it is here by further

RESOLVED, that the City of Plattsburgh Common Council hereby authorizes the City Chamberlain of the City of Plattsburgh to pay in the first instance 100% the federal and non-federal share of the costs of the **South Catherine Street Reconstruction** work for the Project or portions thereof, and it is further

RESOLVED, that the sum of \$5,658,130.00 is hereby appropriated by this resolution and made available to cover the cost of participation in the above phases of the Project, and it is further



**RESOLVED**, that in the event the full federal and non-federal share of the project exceeds the amount appropriated above, the City of Plattsburgh Common Council shall convene as soon as possible to appropriate said excess amount immediately upon notification by the City Chamberlain thereof, and it is further

**RESOLVED**, that the Mayor of the City of Plattsburgh be and is hereby authorized to execute all necessary agreements, certifications or reimbursement requests for Federal Aid and/or Marchiselli Aid on behalf of the City of Plattsburgh, with the NYSDOT in connection with the advancement or approval of the Project and providing for the administration of the Project and the municipality's first instance funding of project costs and permanent funding of the local share of federal-aid and state-aid eligible project costs and all project costs within appropriations thereof are not so eligible, and it is further

**RESOLVED**, that a certified copy of this resolution be filed with the New York State Commissioner of Transportation by attaching it to any necessary Agreement in connection with the Project; and it is further

**RESOLVED**, this Resolution shall take effect immediately.

ON ROLL CALL,

---

City Clerk

Seal



# Plattsburgh, New York

Kevin R. Farrington, P.E.  
City Engineer

Engineering & Planning Dept.  
41 City Hall Place  
Plattsburgh, New York 12901  
518-563-7730  
Fax: 518-563-3645

May 12, 2015

Mayor James Calnon  
And  
Members of the Common Council  
41 City Hall Place  
Plattsburgh, NY 12901

**REF: Request for Mayor to Sign  
Standard Federal Aid Highway  
Master State Administered Agreement;  
Comptrollers Contract No: D034982  
City of Plattsburgh, PIN 775314;  
"South Catherine Street Reconstruction;"  
Preliminary Engineering & Right-of-Way Incidentals**

Dear Mayor & Counsilors:

It is requested that the Mayor be authorized to sign the Master State Administered Agreement for the **"South Catherine Street Reconstruction"** Project.

This Agreement is required at this time to remove ROW funds from D032301 and incorporate them in this contract. A copy of the resolution authorizing the Mayor to sign the Agreement is enclosed.

Attached are seven (7) Signature sheets, 8 original resolutions and two (2) complete Master Agreements requiring the signature of the Mayor & Corporation Council.

Very truly yours,

Kevin R. Farrington, PE  
City Engineer

/dn

Atts.

CC: City Chamberlain  
City Clerk  
Scott Docteur, PE, NYSDOT  
Mike Zimmerman, Local Project Liaison, NYSDOT

AUTHORIZING THE IMPLEMENTATION AND FUNDING IN THE FIRST INSTANCE  
100% OF THE FEDERAL-AID AND STATE "MARCHISELLI" PROGRAM-AID  
ELIGIBLE COSTS, OF A TRANSPORTATION FEDERAL-AID PROJECT AND  
APPROPRIATING FUNDS THEREFORE.

D032301, PIN 775314

RESOLUTION NO:

WHEREAS, a project for the "South Catherine Street Reconstruction," (the project), PIN 775314, is eligible for funding under Title 23 U.S. Code, as amended, that calls for the apportionment of the costs such program to be born at the ratio of 80% Federal Funds and 20% non-federal funds and;

WHEREAS, as provided for by agreement with the NYS Department of Transportation, PE and/or ROW Incidental or ROW acquisition work performed by the municipality for the federal-aid-eligible construction project covered by the agreement, the costs of such work that are approved in writing by NYSDOT as applicable to the federal aid and Marchiselli aid construction work (excluding costs applicable to non-federally eligible or non-Marchiselli eligible project elements) shall be credited following FHWA's construction phase closeout audit of the Project to Project costs that are eligible for federal aid and Marchiselli aid; and

WHEREAS, the City of Plattsburgh desires to advance the Project by making a commitment of 100% of the non-federal share of the costs of the "South Catherine Street Reconstruction,"

NOW THEREFORE, the City of Plattsburgh Common Council duly convened does hereby:

RESOLVE, that the City of Plattsburgh Common Council hereby approves the above-subject project, and it is here by further

RESOLVED, that the City of Plattsburgh Common Council hereby authorizes the City Chamberlain of the City of Plattsburgh to pay in the first instance 100% the federal and non-federal share of the costs of the **South Catherine Street Reconstruction** work for the Project or portions thereof, and it is further

RESOLVED, that the sum of **\$77,450.00** is hereby appropriated by this resolution and made available to cover the cost of participation in the above phases of the Project, and it is further



**RESOLVED**, that in the event the full federal and non-federal share of the project exceeds the amount appropriated above, the City of Plattsburgh Common Council shall convene as soon as possible to appropriate said excess amount immediately upon notification by the City Chamberlain thereof, and it is further

**RESOLVED**, that the Mayor of the City of Plattsburgh be and is hereby authorized to execute all necessary agreements, certifications or reimbursement requests for Federal Aid and/or Marchiselli Aid on behalf of the City of Plattsburgh, with the NYSDOT in connection with the advancement or approval of the Project and providing for the administration of the Project and the municipality's first instance funding of project costs and permanent funding of the local share of federal-aid and state-aid eligible project costs and all project costs within appropriations thereof are not so eligible, and it is further

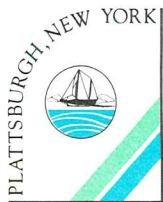
**RESOLVED**, that a certified copy of this resolution be filed with the New York State Commissioner of Transportation by attaching it to any necessary Agreement in connection with the Project; and it is further

**RESOLVED**, this Resolution shall take effect immediately.

By Councilor: \_\_\_\_\_ Seconded by Councilor: \_\_\_\_\_

Upon Roll Call:





# Plattsburgh, New York

Kevin R. Farrington, P.E.  
City Engineer

Engineering & Planning Dept.  
41 City Hall Place  
Plattsburgh, New York 12901  
518-563-7730  
Fax: 518-563-3645

May 05, 2015

Mayor James Calnon  
And  
Members of the Common Council  
41 City Hall Place  
Plattsburgh, NY 12901

**REF: "Pointing and Cleaning Brick at Library Building,"**  
**Contract #2014-30**  
**Request to Reject Bids**

Dear Mayor Calnon & Common Council:

On Tuesday, April 28, 2015, 10:30 AM, we received and opened bids for the "Pointing and Cleaning Brick at Library Building" Project. One bid was received for this project. A bid tabulation sheet is attached for your reference.

After reviewing the bid, I recommend that you reject all bids at this time.

Very truly yours,

Kevin Farrington, PE  
City Engineer

/jh

CC: City Clerk  
City Chamberlain  
Steve Peters, Recreation Dept.  
Dave Lessor  
Dave Brown

## CITY OF PLATTSBURGH

BID TITLE:

Parting of Cilwag Creek to Bully Landing Boulders

OPENING DATE: 11/1/2011

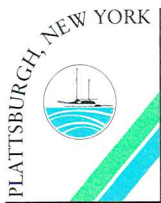
April 28, 2015

Contract # 201430

10:31

[illegible]

4/28/15 10:30 AM JP



# Plattsburgh, New York

**Richard A. Marks**  
City Chamberlain

**Department of Finance**  
6 Miller Street  
Plattsburgh, NY 12901  
518-563-7704 TEL  
518-563-1714 FAX

DATE: May 12, 2015  
MEMO TO: Mayor Calnon  
FROM: Richard Marks  
RE: Sanitary Sewer - Budget Adjustment

It is being requested to adjust the 2015 Sewer Fund Budget as follows:

Increase: Appropriation: Sewer Fund Assigned Fund Balance    5-0599    \$35,050.00

Increase: Appropriation: Sanitary Sewer – Contracted Services    5-8120000-4430    \$35,050.00

This request provides for an increase in the 2015 Sewer Fund Budget for unbudgeted costs for Contracted Services in the Sanitary Sewer section for payment of insurance settlement costs for claims for sewer system back-ups in customers basements. The corresponding offset for this expense adjustment will be to increase the appropriation of the Assigned Appropriated Sewer Fund Balance for the unbudgeted costs. The 2015 Sewer Fund Budget for total appropriations will increase by \$35,050, with the increase being covered by additional appropriated fund balance.

Thank you for your attention to this request.

Cc: Jon Ruff  
Mike Brodi & Mike Bessette  
Carole Garcia

City Clerk – 2015 Anticipated Training and Travel

Charitable Gaming Seminar – Schenectady, NY June 24<sup>th</sup>

Registration	Free
Mileage – estimate @ 314 (round trip)	\$180.55
Food – Breakfast only	\$7.00
Parking (will supply receipt, anticipate \$10.00)	\$10.00
Total Estimated Cost	\$197.55

Fall Training School for City & Village Officials – Lake Placid Sept. 28 – Oct. 2

Registration	\$250.00
Mileage – estimate @ 112.2 (round trip) 5 days	\$322.58
Food – Breakfast only	\$35.00
Parking (will supply receipt, anticipate \$10.00/day)	\$50.00
Total Estimated Cost	\$657.58